

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_070430**

Period Ending	4/30/2007	Expense Type	Amount
		B-Linx/Data Storage	\$850.00
		Document Storage	\$85.55
		Postage/Shipping	\$489.66
		Website Hosting	\$250.00
		Website Storage/Traffic	\$111.76
		Total	\$1,786.97

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724

Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_070531**

Period Ending	5/31/2007	Expense Type	Amount
		Airline	\$243.00
		B-Linx/Data Storage	\$850.00
		Conference Call	\$46.93
		Document Storage	\$89.90
		Lodging - BMC/Client	\$189.00
		Phone/ISP	\$10.05
		Website Hosting	\$250.00
		Total	\$1,678.88

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_070630**

Period Ending	6/30/2007	Expense Type	Amount
		B-Linx/Data Storage	\$850.00
		Conference Call	\$298.72
		Document Storage	\$482.85
		Pacer	\$645.12
		Phone/ISP	\$67.41
		Postage/Shipping	\$38.46
		Website Hosting	\$250.00
		Website Storage/Traffic	\$144.48
		Total	\$2,777.04

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724
Account #: 201381993 - BMC Group

Tax ID #: 52-2083477

BMC GROUP

WR GRACE - EXPENSE DETAIL

25TH QTRLY - APRIL TO JUNE 2007

Date	Invoice Nbr	Bill/As Client	ConsultantID	Vendor	Amount	Expense Type	Description
11-Apr-07 21_070430	WR Grace	BMC10, bmc	DHL		\$434.00	Postage/Shipping	Po Box no. 913 6 month renewal
11-Apr-07 21_070430	WR Grace	BMC10, bmc	DHL		\$12.04	Postage/Shipping	WR Grace DVD shipped- Tracking no. 20394482452
13-Apr-07 21_070430	WR Grace	BMC10, bmc	Fedex		\$23.81	Postage/Shipping	791635203320
16-Apr-07 21_070531	WR Grace	Daniel, Brad	Verizon		\$4.35	Phone/ISP	Cell phone usage 2/17 - 3/16
18-Apr-07 21_070430	WR Grace	BMC10, bmc	DHL		\$19.81	Postage/Shipping	WR Grace docs sent to Kirkland & Ellis- Tracking no. 15159701874
30-Apr-07 21_070430	WR Grace	BMC10, bmc	BMC		\$250.00	Website Hosting	Website Hosting
30-Apr-07 21_070430	WR Grace	BMC10, bmc	BMC		\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
30-Apr-07 21_070430	WR Grace	BMC10, bmc	BMC		\$111.76	Website Storage/Traffic	website traffic - 51 docs
30-Apr-07 21_070430	WR Grace	BMC10, bmc	BMC		\$85.55	Document Storage	59 boxes
16-May-07 21_070531	WR Grace	Daniel, Brad	Verizon		\$5.70	Phone/ISP	Cell phone usage 3/17 - 4/16
17-May-07 21_070531	WR Grace	Feil, Tinamarie	United		\$243.00	Airline	TF LAX - JFK 5/17
21-May-07 21_070531	WR Grace	Feil, Tinamarie	Marriott		\$189.00	Lodging - BMC/Client	TF Deposition preparation with K&E
22-May-07 21_070630	WR Grace	BMC10, bmc	DHL		\$12.04	Postage/Shipping	WR Grace DVD shipped to K & E- Tracking no. 15159819872
22-May-07 21_070630	WR Grace	BMC10, bmc	DHL		\$26.42	Postage/Shipping	21687755655
31-May-07 21_070531	WR Grace	BMC10, bmc	BMC		\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
31-May-07 21_070531	WR Grace	BMC10, bmc	BMC		\$250.00	Website Hosting	Website Hosting
31-May-07 21_070531	WR Grace	BMC10, bmc	Conference call.com		\$46.93	Conference Call	WR Grace monthly conference calls
31-May-07 21_070531	WR Grace	BMC10, bmc	BMC		\$89.90	Document Storage	62 boxes
18-Jun-07 21_070630	WR Grace	Daniel, Brad	Verizon		\$67.41	Phone/ISP	Cell phone usage 4/17 - 6/16
30-Jun-07 21_070630	WR Grace	BMC, BMC	BMC		\$250.00	Website Hosting	Website Hosting
30-Jun-07 21_070630	WR Grace	BMC, BMC	BMC		\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
30-Jun-07 21_070630	WR Grace	BMC10, bmc	BMC		\$645.12	Pacer	qtrly court doc downloads-4/1-6/30/07
30-Jun-07 21_070630	WR Grace	BMC10, bmc	BMC		\$144.48	Website Storage/Traffic	website traffic - 73 docs
30-Jun-07 21_070630	WR Grace	BMC10, bmc	Conference call		\$298.72	Conference Call	May Conference calls
30-Jun-07 21_070630	WR Grace	BMC10, bmc	BMC		\$482.85	Document Storage	333 boxes
					\$6,242.89		

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070404-2	4/4/2007	\$112.21
Invoice # 021-20070404-1	4/4/2007	\$32.04
Invoice # 021-20070426-2	4/26/2007	\$27.07
Invoice # 021-20070426-1	4/26/2007	\$1.48
Invoice # 021-20070427-1	4/27/2007	\$29.96
Total		\$202.76

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2

**BMC GROUP**

720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 4/4/2007

Invoice #: 021-20070404-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 1572 - 21st Omni Order	6 / 57	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	57 Pieces @ \$.63 each	\$35.91
			Production	Copy	342 Pieces @ \$.12 each	\$41.04
				Stuff and Mail	57 Pieces @ \$.05 each	\$2.85
			Supplies	Inkjet and Envelope - Catalog	57 Pieces @ \$.13 each	\$7.41
Total Due:						\$112.21

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 4/4/2007

Invoice #: 021-20070404-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 1571 - 20th Omni Order	3 / 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	8 Pieces @ \$.39 each	\$3.12
			Production	Copy	24 Pieces @ \$.12 each	\$2.88
				Fold and Stuff	8 Pieces @ \$.05 each	\$0.40
			Supplies	Inkjet and Envelope - #10	8 Pieces @ \$.08 each	\$0.64
Total Due:						\$32.04

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 4/26/2007

Invoice #: 021-20070426-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15218 - Ord re Montana Claim	8 / 1	Postage	USPS - 1st Class	1 Piece @ \$.39 each	\$0.39
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
				Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
Total Due:						\$1.48

EXHIBIT 2
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BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 4/26/2007
 Invoice #: 021-20070426-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15296 - Ord Expunging Claim	1 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.39 each	\$1.17
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - Catalog	3 Pieces @ \$.13 each	\$0.39
Total Due:						\$27.07

EXHIBIT 2
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BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 4/27/2007

Invoice #: 021-20070427-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15371 - Ord Expunge/Reduce	6 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$39 each	\$1.56
			Production	Copy	24 Pieces @ \$12 each	\$2.88
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
			Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
Total Due:						\$29.96

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070507-1	5/7/2007	\$28.00
Invoice # 021-20070507-2	5/7/2007	\$31.72
Invoice # 021-20070507-3	5/7/2007	\$31.08
Invoice # 021-20070507-4	5/7/2007	\$36.43
Invoice # 021-20070507-5	5/7/2007	\$61.48
Invoice # 021-20070507-6	5/7/2007	\$71.41
Invoice # 021-20070522-1	5/22/2007	\$0.78
Invoice # 021-20070523-1	5/23/2007	\$29.08
Invoice # 021-20070523-2	5/23/2007	\$31.84
Invoice # 021-20070523-3	5/23/2007	\$37.00
Invoice # 021-20070523-4	5/23/2007	\$29.50
Total		\$388.32

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/7/2007
 Invoice #: 021-20070507-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15500 - 31st Omni 5 Contin Ord	4 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.39 each	\$1.17
			Production	Copy	12 Pieces @ \$.12 each	\$1.44
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$28.00

EXHIBIT 2
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BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/7/2007

Invoice #: 021-20070507-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15501 - Omni 18 Contin Ord	5 / 6	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.39 each	\$2.34
			Production	Copy	30 Pieces @ \$.12 each	\$3.60
				Fold and Stuff	6 Pieces @ \$.05 each	\$0.30
			Supplies	Inkjet and Envelope - #10	6 Pieces @ \$.08 each	\$0.48
Total Due:						\$31.72

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/7/2007

Invoice #: 021-20070507-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15502 - 4th Omni 20 Ord	2 / 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	8 Pieces @ \$.39 each	\$3.12
			Production	Copy	16 Pieces @ \$.12 each	\$1.92
				Fold and Stuff	8 Pieces @ \$.05 each	\$0.40
			Supplies	Inkjet and Envelope - #10	8 Pieces @ \$.08 each	\$0.64
Total Due:						\$31.08

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/7/2007
 Invoice #: 021-20070507-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15503 - Seaton Ord	23 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$8.7 each	\$26.1
			Production	Copy	69 Pieces @ \$.12 each	\$8.28
				Stuff and Mail	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - Catalog	3 Pieces @ \$.13 each	\$0.39
Total Due:						\$36.43

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/7/2007

Invoice #: 021-20070507-5

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15504 - 2nd Omni 21 Ord	1 / 57	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	57 Pieces @ \$.39 each	\$22.23
			Production	Copy	57 Pieces @ \$.12 each	\$6.84
				Fold and Stuff	57 Pieces @ \$.05 each	\$2.85
			Supplies	Inkjet and Envelope - #10	57 Pieces @ \$.08 each	\$4.56
Total Due:						\$61.48

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/7/2007

Invoice #: 021-20070507-6

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15505 - 2nd Omni 22 Ord	16 / 17	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	17 Pieces @ \$.63 each	\$10.71
			Production	Copy	272 Pieces @ \$.12 each	\$32.64
			Supplies	Stuff and Mail	17 Pieces @ \$.05 each	\$0.85
				Inkjet and Envelope - Catalog	17 Pieces @ \$.13 each	\$2.21
Total Due:						\$71.41

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/22/2007

Invoice #: 021-20070522-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No.15699 - Corr Ord Exp Claim	2 / 1	Postage	USPS - 1st Class	1 Piece @ \$.41 each	\$0.41
			Production	Copy	2 Pieces @ \$.12 each	\$0.24
				Fold and Stuff	1 Piece @ \$.05 each	\$0.05
			Supplies	Inkjet and Envelope - #10	1 Piece @ \$.08 each	\$0.08
Total Due:						\$0.78

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/23/2007

Invoice #: 021-20070523-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 15758 - 32nd Omni Obj	4 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$.41 each	\$1.64
			Production	Copy	16 Pieces @ \$.12 each	\$1.92
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
			Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
Total Due:						\$29.08

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/23/2007
 Invoice #: 021-20070523-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 15759 - 18th Omni Obj	5 / 6	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.41 each	\$2.46
			Production	Copy	30 Pieces @ \$.12 each	\$3.60
			Supplies	Fold and Stuff	6 Pieces @ \$.05 each	\$0.30
				Inkjet and Envelope - #10	6 Pieces @ \$.08 each	\$0.48
Total Due:						\$31.84

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/23/2007
 Invoice #: 021-20070523-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 15760 - 5th Ord Re 20th Omni	8 / 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	8 Pieces @ \$.41 each	\$3.28
			Production	Copy	64 Pieces @ \$.12 each	\$7.68
				Fold and Stuff	8 Pieces @ \$.05 each	\$0.40
			Supplies	Inkjet and Envelope - #10	8 Pieces @ \$.08 each	\$0.64
Total Due:						\$37.00

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 5/23/2007

Invoice #: 021-20070523-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 15761 - 2nd Ord Re 22nd Omni	3 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	5 Pieces @ \$.41 each	\$2.05
			Production	Copy	15 Pieces @ \$.12 each	\$1.80
				Fold and Stuff	5 Pieces @ \$.05 each	\$0.25
			Supplies	Inkjet and Envelope - #10	5 Pieces @ \$.08 each	\$0.40
Total Due:						\$29.50

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070611-1	6/11/2007	\$37.10
Invoice # 021-20070611-2	6/11/2007	\$29.62
Invoice # 021-20070618-1	6/18/2007	\$36.22
Invoice # 021-20070618-2	6/18/2007	\$26.32
Invoice # 021-20070618-3	6/18/2007	\$29.62
Invoice # 021-20070627-1	6/27/2007	\$27.04
Invoice # 021-20070627-2	6/27/2007	\$30.10
Invoice # 021-20070627-3	6/27/2007	\$32.14
Invoice # 021-20070627-4	6/27/2007	\$28.60
Invoice # 021-20070627-5	6/27/2007	\$40.34
Total		\$317.10

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/11/2007

Invoice #: 021-20070611-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 16012 - Ord Disallow Prop Damage Claims	2 / 13	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.41 each	\$2.46
				USPS - MX/CA	7 Pieces @ \$.69 each	\$4.83
			Production	Copy	26 Pieces @ \$.12 each	\$3.12
				Fold and Stuff	13 Pieces @ \$.05 each	\$0.65
			Supplies	Inkjet and Envelope - #10	13 Pieces @ \$.08 each	\$1.04
Total Due:						\$37.10

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/11/2007
 Invoice #: 021-20070611-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 16013 - Ord Disallow Prop Damage Claims	1 / 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.41 each	\$2.87
			Production	Copy	7 Pieces @ \$.12 each	\$0.84
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
Total Due:						\$29.62

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/18/2007

Invoice #: 021-20070618-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	1. Dkt 16039 - Ord re Claims - Hall/CDGS	4 / 11	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	11 Pieces @ \$.41 each	\$4.51
			Production	Copy	44 Pieces @ \$.12 each	\$5.28
				Fold and Stuff	11 Pieces @ \$.05 each	\$0.55
			Supplies	Inkjet and Envelope - #10	11 Pieces @ \$.08 each	\$0.88
Total Due:						\$36.22

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/18/2007
 Invoice #: 021-20070618-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 16066 - Ord Expung Claim - Folger	1 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.41 each	\$0.82
			Production	Copy	2 Pieces @ \$.12 each	\$0.24
				Fold and Stuff	2 Pieces @ \$.05 each	\$0.10
			Supplies	Inkjet and Envelope - #10	2 Pieces @ \$.08 each	\$0.16
Total Due:						\$26.32

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/18/2007

Invoice #: 021-20070618-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 16067 - Ord Expung Claim - Sutter	1 / 7	Document/Data Preparation	Mall File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.41 each	\$2.87
			Production	Copy	7 Pieces @ \$.12 each	\$0.84
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
Total Due:						\$29.62

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/27/2007

Invoice #: 021-20070627-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 16155 - 33rd Contin Ord Omni 5	4 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.41 each	\$0.82
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
				Fold and Stuff	2 Pieces @ \$.05 each	\$0.10
			Supplies	Inkjet and Envelope - #10	2 Pieces @ \$.08 each	\$0.16
Total Due:						\$27.04

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/27/2007

Invoice #: 021-20070627-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 16156 - Omni 18 Contin Ord	4 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	5 Pieces @ \$.41 each	\$2.05
			Production	Copy	20 Pieces @ \$.12 each	\$2.40
				Fold and Stuff	5 Pieces @ \$.05 each	\$0.25
			Supplies	Inkjet and Envelope - #10	5 Pieces @ \$.08 each	\$0.40
Total Due:						\$30.10

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/27/2007

Invoice #: 021-20070627-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 16157 - 6th Ord re Omni 20	4 / 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.41 each	\$2.87
			Production	Copy	28 Pieces @ \$.12 each	\$3.36
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
Total Due:						\$32.14

EXHIBIT 2
 Invoice Due Upon Receipt

**BMC GROUP**

720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/27/2007

Invoice #: 021-20070627-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 16158 - 3rd ord re Omni 22	3 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$.41 each	\$1.64
			Production	Copy	12 Pieces @ \$.12 each	\$1.44
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
			Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
Total Due:						\$28.60

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 6/27/2007

Invoice #: 021-20070627-5

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 16160 - Ord Disallow & Expunge Claims	1 / 19	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	9 Pieces @ \$.41 each	\$3.69
				USPS - MX/CA	10 Pieces @ \$.69 each	\$6.90
			Production	Copy	19 Pieces @ \$.12 each	\$2.28
				Fold and Stuff	19 Pieces @ \$.05 each	\$0.95
			Supplies	Inkjet and Envelope - #10	19 Pieces @ \$.08 each	\$1.52
Total Due:						\$40.34

EXHIBIT 2
 Invoice Due Upon Receipt